Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount
Status Filed	<u>Co</u>	mmittee Type State Senate		Amended Date	
		Received Date			
				Filed Date	7/17/2006
Volunteers	for Maggie T	Adjusted Due Date			
Committee Name Committee ID 440			Statutory Due Date	7/19/2006	

5/31/2006	N/A	US Postal Service	Postage, Shipping, Delivery	\$108.19
		4439 Devils Glan Rd	Independent Letter Mailing	
	Check #			
	1424	Bettendorf, IA 52722		
6/2/2006	N/A	Bawden & Lareau Public Relations	Advertising	\$7,986.00
		331 W Third St, Suite 110	12 - 10 second TV spots on KWQC-TV6	
	Check #			
	1426	Davenport, IA 52801		
6/2/2006	N/A	Dphilms Imaging	Advertising	\$500.00
	Ob a als #	2227 3rd Ave	Production costs for 10 second TV spots	
	Check #	Dock Island II C1201		
	1425	Rock Island, IL 61201		
6/2/2006	N/A	Hale Printing & Vinal Graphics	Printing & Reproduction	\$86.67
		4662 W Kimberly Rd	Target Letters - stationary	
	Check #			
	1427	Davenport, IA 52807		

Batch processed using the IECDB Web Reporting System on 07/18/2006 05:07:16

Page 1 of 3

Committee Na	Committee Name Committee ID 440			Statutory Due Date	7/19/2006
Volunteers	for Maggie Ti	Adjusted Due Date	-		
				Filed Date	7/17/2006
				Received Date	_
Status Filed Committee Type State Senate				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

6/9/2006	N/A	Bullseye Direct Marketing	Postage, Shipping, Delivery	\$384.80
		589 E 53rd St, #B	senior letter - data processing	
	Check #			
	1429	Davenport, IA 52807		
6/9/2006	N/A	Hale Printing & Vinal Graphics	Campaign Merchandise	\$802.50
		4662 W Kimberly Rd	postcards for lit drop	
	Check #			
	1428	Davenport, IA 52807		
6/9/2006	N/A	Hale Printing & Vinal Graphics	Printing & Reproduction	\$864.03
		4662 W Kimberly Rd	target letter stationary	
	Check #	D		
	1428	Davenport, IA 52807		
6/14/2006	N/A	Twin State, Inc.	Office Supplies	\$73.59
	Check #	3541 E Kimberly Rd	printer toner cartridge	
	1431	Davenport, IA 52807		

Batch processed using the IECDB Web Reporting System on 07/18/2006 05:07:16

Committee Name Committee ID 440			Statutory Due Date	7/19/2006	
Volunteers for Maggie Tinsman				Adjusted Due Date	
				Filed Date	7/17/2006
				Received Date	
Status Filed	S Con	nmittee Type State Senate		Amended Date	-
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

6/14/2006	N/A	Twin State, Inc.	Postage, Shipping, Delivery	\$930.54
	Check #	3541 E Kimberly Rd	target letters postage	
	1431	Davenport, IA 52807		
6/14/2006	N/A	Twin State Technical Services	HQ Expenses	\$1,087.50
	Check#	3543 E Kimberly Rd	Web site development and startup	
	1430	Davenport, IA 52807		
6/26/2006	N/A	Twin State Technical Services	HQ Expenses	\$300.00
	Check #	3543 E Kimberly Rd	web site updates	
	1432	Davenport, IA 52807		

Total Amount	\$13,123.82
--------------	-------------